

SERIAL 11011 IGA METAL STOCK P 07869 07

DATE OF LAST REVISION: January 24, 2011 CONTRACT END DATE: December 31, 2011

**CONTRACT PERIOD BEGINNING JUNE 01, 2005
ENDING DECEMBER 31, 2011**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for METAL STOCK P 07869 07

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the City of Phoenix Contract P-0786907. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:
http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use NIGP CODE 5707201.

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).



SECTION V - SUBMITTAL

CITY OF PHOENIX
Purchasing Division
251 W. Washington Street
8th Floor
Phoenix, AZ 85003
Phone: (602) 262-7181

OFFER

TO THE CITY OF PHOENIX:

The Undersigned hereby offers and agrees to furnish the material and or service(s) in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer.

Arizona Sales Tax No.

07-632632-P

Use Tax No. for Out-of State Suppliers

—

City of Phoenix Sales Tax No.

—

Taxpayer's Federal Identification No.

86-1019818

Affirmative Action Compliance Date

(Call 262-6790 to confirm AA Compliance Date)

THRU 5-24-2006

Bidder certifies that bidder has read, understands, and will fully and faithfully comply with this Invitation for Bid, its attachments and any referenced documents. Bidder also certifies that the prices offered were independently developed without consultation with any of the other bidders or potential bidders.

Authorized Signature

5-18-05

Date

GEORGE TRUJILLO

VP

Printed Name and Title

Company Name

VALLEY STEEL SUPPLY, LLC

Address

8769 H. 75TH AVE.

City, State and Zip Code

PEORIA, AZ 85345

Telephone Number

623-878-0484

Company's Fax Number

623-776-2360

Company's Toll Free #

—

Email Address

george@valleysteelupply.com

Company Name

Valley Steel Supply, LLC

Bid Opening Date: May 20, 2005

Solicitation No. IFB 05-255

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SECTION V - SUBMITTAL

CITY OF PHOENIX
Purchasing Division
251 W. Washington Street
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Phoenix, AZ 85003
Phone: (602) 262-7181

Purchase Order Mailing Address (if different from above)

Name

VALLEY STEEL SUPPLY, LLC

Address

P.O. Box 579

City, State and Zip Code

PEORIA, AZ 85380-0579

Payment Address: (If different from above)

NOTE: Any assignment of proceeds must go through the City of Phoenix, Division of Accounts, formal assignment procedure. Please also refer to the Assignment Provision in the General Bidding Instructions and Conditions of Purchase.

Name

Address

City, State and Zip Code

ACCEPTANCE OF OFFER

The Offer is hereby accepted.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc. and the Contractor's Offer as accepted by the City.

This contract shall henceforth be referred to as Contract No. P-7469-07. The Contractor has been cautioned not to commence any billable work or provide any material or service under this contract until Contractor receives purchase order, or contract documentation.

CITY OF PHOENIX, a municipal corporation
Frank Fairbanks, City Manager

DEPUTY City Clerk

Samuel J. Pignato, Deputy Finance Director

Approved as to form this _____ day of _____, 2005 Awarded this 12 day of JULY, 2005.

This document has been approved as to form by the City Attorney and is on file with the City Clerk. It need not be submitted to the City Attorney for approval unless the form document is altered.



Company Name

Valley Steel Supply, LLC

Bid Opening Date: May 20, 2005

Solicitation No. IFB 05-255

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SOLICITATION ADDENDUM

Solicitation Number: 05-255(CG) Addendum #1 Page 1 of 2

Solicitation Due Date: May 20, 2005 2:00 P.M. Local Arizona Time

CITY OF PHOENIX
Purchasing Division
251 W. Washington Street
8th Floor
Phoenix, AZ 85003
Phone: (602) 262-7181

• Question and Answers from Pre-Bid Meeting dated May 11, 2005

Attn: George
From: Todd

1. **Will the City determine base on pricing only or pricing per category? Only one supplier per category?** The evaluation process will look at the submittal items, discounts/multipliers, locations, payment terms, etc. in determining the awards. This is a multiple award IFB for each section.
2. **How will you determine the volume of inventory?** We understand that you will not stock everything the city needs, but the city needs to be assured you will have items available as promised in order to meet the scheduling requirements. The city will need pick up items at the supplier's location or deliver to City locations.
3. **How does this bid apply to Carpet and flooring?** It is for the materials only, no installation.
4. **If we have multiple manufacturers with different discounts, how does the supplier apply this to the IFB?** The submittal will be for one manufacturer with each discount/multiplier. If the supplier is offering multiple manufacturers to one discount/multiplier, then you can attach the one sheet of manufacturers to the submittal sheet and apply it to one discount/multiplier. The city needs know what our discount/multiplier is being offered. If the supplier has a single catalog (either printed or electronically) with single discount/multiplier than they submit that as one.
5. **Please provide samples of "Miscellaneous Building Supplies?"** This is hard to say, it is anything the supplier thinks that would be beneficial to the city that is not listed in the sections.
6. **Does the city want a catalog and price list for every item submitted for this IFB? Or just price list? If there are online catalogs with price lists available can we reference it on the submittal section of the IFB instead of printed copy?** The city needs catalog with pricing for each section submitted. If the catalog has no pricing, then a price list is needed. Yes, the city will accept website, electronic media or printed copy of the catalog with price list. The supplier will need to indicate the electronic media received and/or website in their response on the IFB.
7. **Custom fabricated items (like Light Poles): When the supplier has no set price list, how does the supplier bid on this?** The city will use the cost plus multiplier, overhead, markup percentage. When the supplier responses to the IFB, the multiplier will remain the constant throughout the contract. If the supplier has method or formula to indicating price, the supplier will need to submit the method or formula as their response to the IFB.
8. **What e-procurement system does the City use?** The city at this time, does not have an e-procurement system. We are looking for electronic ordering with contracted pricing for the city's departments. The City's Purchasing/Finance Department will send out the summary of the agreement to the user departments with electronic links to the supplier's site for pricing, ordering and etc. The city will continue using CR (contract releases), DPO (department purchase orders) and Finance purchase orders as references for all packing slips, invoices, correspondences and etc.
9. **What does the city expect with the fluctuations in the market (like steel, copper, lumber)? How will this apply to the 30 day notification on prices indicated on the IFB?** In the response to the IFB, the supplier will need to indicate this in their response and how they will work with city on obtaining prices. The 30 day notices applies to all catalogs, price lists (electronically and printed) changes. The city needs 30 days to review, update and notify the city's departments of the changes. If the supplier quotes 2005 catalog/price list and the new catalog/price list is available in January 2006, the supplier needs to notify the city by December 1, 2005.
10. **How long before this IFB turns into an agreement with city and supplier?** The Purchasing/Finance Department will work as fast as possible to see that the IFB goes through the process. We are trying for a July 2005 start date for this IFB, but it can be subject to change depending on external and internal situations that may arise.
11. **If everyone submits a response to the IFB, how many primary suppliers will issued for each category?** We will issue as many primary suppliers that meet the city's needs and requirement for each category.
12. **In the lumber industry, there are no standard markups or prices. It is strictly supply and demand. How does the supplier apply this to the IFB?** The city will look at the cost plus multiplier (markups) as the standard. If the supplier has different sets of multipliers for type, grade and etc., the supplier will need to indicate multiplier (markup) on submittal section of the IFB.



SOLICITATION ADDENDUM

Solicitation Number: 05-255(CG) Addendum #1 Page 2 of 2

Solicitation Due Date: May 20, 2005 2:00 P.M. Local Arizona Time

CITY OF PHOENIX
Purchasing Division
251 W. Washington Street
8th Floor
Phoenix, AZ 85003
Phone: (602) 262-7181

13. **Inventory Items – How will the city evaluate inventory levels?** We understand that you will not stock everything the city needs, but the city needs to be assured you will have items available as promised in order to meet the scheduling requirements need to complete a project.
14. **Out of State Suppliers – How inventory levels will be applied to this IFB? How will the City evaluate the responses from out of state?** The same criteria will apply as question 13. As long as items will be available as promised to the city in order to meet the requirement on the project.
15. **Specifying by brand names will not always work for certain sections/commodities. How does the supplier respond to this IFB? How will the city evaluate the response?** The supplier will need to indicate what will work in determining evaluation of the IFB. The city will look for some kind of standards throughout the contract period.
16. **Explain the process for auditing of this IFB.** The Purchasing/Finance Department will review documents for compliance of the IFB during the term of the agreement. This may include reviewing invoices against discounts and/or multiplier indicated on the submittal section of the IFB. In the case of multipliers against cost, the Purchasing/Finance Department will visit with supplier to review the cost of the material/labor to the invoice. The results of the audit will be noted in the IFB file only.
17. **How does the city define multiplier?** Multiplier is defined as markups, overhead and etc. used to determine the price charged to the city.
18. **If the City has current contracts, will this override them?** No
19. **Does the City have warehouse space to stock items?** Yes, the city has central warehouses for the whole city. The departments also have their own warehouse for special need items.
20. **What will be read at the public bid opening?** The reading of the IFB will be the supplier name, city and sections that they submitted. Remember the submitted documents are public record and subject to the regulations of the City and State.

• **Add/Clarifications:**

Agreements will be awarded that will allow City of Phoenix to support building supplies requirements on an as needed basis, items that meet the following general definitions listed in the technical specifications section of this call for bids. City Of Phoenix reserves the right to add suppliers to this agreement over its terms. Any supplier subsequently added shall comply fully with the terms and conditions of this agreement. Amendments, supplements and/or revision will be effect upon receipt and approval of notice to the Purchasing Division – Finance Department.

The balance of the specifications and instructions remain the same. Bidder must acknowledge receipt and acceptance of this addendum by returning the entire addendum with the bid or proposal submittal. Do not fax.

Name of Company:

Valley Steel Supply, LLC

Address:


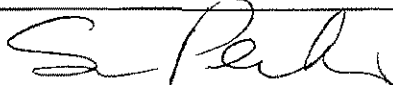
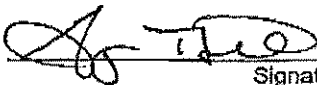
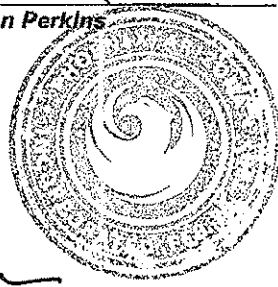
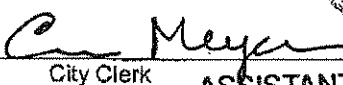
P.O. Box 579, Peoria, AZ 85380

Authorized Signature:

[Signature]

Print Name and Title:

Georgio Trujillo

	CONTRACT AMENDMENT	CITY OF PHOENIX Purchasing Division 251 W. Washington Street 8th Floor Phoenix, AZ 85003 Phone: (602) 262-7181
	Date: 12/20/10 Purchasing Contract #: IFB 05-255 SAP Contract # P- P-07869-07 City Clerk Contract #: 116742 Amendment Number: 5	
Contract Title: BUILDING SUPPLIES Contractor: Valley Steel Supply, LLC		
<p align="center">THE ABOVE REFERENCED CONTRACT IS AMENDED AS FOLLOWS:</p>		
<p>OPTION TO EXTEND</p> <p>The agreement is hereby extended for one (1) year through December 31, 2011 with all pricing, terms and conditions to remain the same.</p>		
<p align="right">CITY CLERK DEPT. 2011 JAN -7 AM 11:16</p>		
Buyer Name Bill Pincus		
<p align="center">ALL OTHER PRICES, TERMS, AND CONDITIONS OF THE CONTRACT WILL REMAIN THE SAME</p>		
Contractor hereby acknowledges receipt of and agreement with the amendment. A signed copy must be returned to the Purchasing Division.	 Deputy Finance Director/Susan Perkins	
 Signature	ATTEST:	
GORGONIO TRUJILLO / G.M. Typed/Printed Name and Title		
Date: 12/21/10	 City Clerk ASSISTANT	
<p>APPROVED AS TO FORM</p> <p>Approved as to form this 7th day of August 2006 Assistant City Attorney, Mary Finnerty</p> <p>"This document has been approved as to form by the City Attorney and is on file with the City Clerk. It need not be submitted to the City Attorney for approval unless the form of document is altered."</p> <p>Page 1 of 1</p>		

(Revised 5-31-07)